

**"Intragovernmental Closing Package Activity Summary Report for FY
2005"**

Reporting Agency:--> 86 --Department of Housing and Urban Development

ALL Reciprocal Category Differences Included		Reporting Summary	Trading Summary	Differenc	Pct. Diff
00	<i>Partner Undefined</i>	\$4,000,000	\$0	\$4,000,000	NA
12	<i>Department of</i>	\$0	\$2,000,000	(\$2,000,000)	100.0%
13	<i>Department of Commerce</i>	\$8,000,000	\$36,134,000	(\$28,134,000)	77.9%
14	<i>Department of Interior</i>	\$0	\$3,051,000	(\$3,051,000)	100.0%
15	<i>Department of Justice</i>	\$16,000,000	\$32,594,000	(\$16,594,000)	50.9%
16	<i>Department of Labor</i>	\$26,000,000	\$25,504,000	\$496,000	1.9%
18	<i>U. S. Postal Service</i>	\$0	\$3,000,000	(\$3,000,000)	100.0%
19	<i>Department of State</i>	\$0	\$30,495	(\$30,495)	100.0%
20	<i>Department of the</i>	\$42,279,000,000	\$42,292,000,000	(\$13,000,000)	0.0%
24	<i>Office of Personnel Management</i>	\$133,000,000	\$138,000,000	(\$5,000,000)	3.6%
33R	<i>Smithsonian Institution</i>	\$0	\$300,000	(\$300,000)	100.0%
36	<i>Department of Veterans Affairs</i>	\$2,000,000	\$0	\$2,000,000	NA
47	<i>General Services Administration</i>	\$150,000,000	\$152,000,000	(\$2,000,000)	1.3%
49	<i>National Science Foundation</i>	\$0	\$1,562,000	(\$1,562,000)	100.0%
51	<i>Federal Deposit Insurance Corporation</i>	\$0	\$208,950	(\$208,950)	100.0%
68	<i>Environmental Protection Agency</i>	\$1,000,000	\$1,723,000	(\$723,000)	42.0%
69	<i>Department of Transportation</i>	\$13,000,000	\$8,934,000	\$4,066,000	31.3%
70	<i>Department of Homeland Security</i>	\$86,000,000	\$88,000,000	(\$2,000,000)	2.3%
73	<i>Small Business Administration</i>	\$0	\$395,000	(\$395,000)	100.0%
75	<i>Department of Health and Human Services</i>	\$9,000,000	\$10,000,000	(\$1,000,000)	10.0%
91	<i>Department of Education</i>	\$1,000,000	\$0	\$1,000,000	NA
95	<i>Independent Agencies</i>	\$66,000,000	\$17,297,331	\$48,702,669	73.8%
97	<i>Office of the Secretary of Defense-Defense</i>	\$2,000,000	\$1,500,000	\$500,000	25.0%
99	<i>Treasury General Fund</i>	\$72,000,000	\$0	\$72,000,000	NA

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued

Agency: 86

	Reporting Summary	Trading Summary	Differenc	Pct. Diff.
TOTALS	\$42,868,000,000	\$42,814,233,776	\$53,766,224	0.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT